

BILL NO. A-75-08-32

APPROPRIATION ORDINANCE NO. A- 45-75

AN ORDINANCE transferring certain funds in the
1975 Right Of Way Permits Department

WHEREAS, there are insufficient funds in various accounts of the
1975 Budget of the Right Of Way Permit Department to enable said Department
to pay current bills and bills incurred for the remainder of 1975.

WHEREAS, there are sufficient funds in Account No. 900-722, Motor
Equipment to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$2,350.00 is hereby transferred from
the unappropriated and unencumbered balance of Account No. 900-722, Motor
Equipment to the following Accounts in the 1975 Budget of Right Of Way Permits
Department:

\$ 200.00	To Account 900241, Printing, Other than Office Supplies
550.00	To Account 900-242, Equipment
350.00	To Account 900-261, Xerox, Yearly Rental
800.00	To Account 900-321, Gasoline
450.00	To Account 900-726, Other Equipment

SECTION 2. That the unappropriated and unencumbered balance
of Account 900-722, Motor Equipment is hereby reduced in the amount of
\$2,350.00 in the 1975 Budget of Right of Way Permits Department.

SECTION 3. This Ordinance shall be in full force and effect from
and after its passage, approval by the Mayor, and legal publication thereof.

Virvan G. Schmidt
Councilman

APPROVED AS TO FORM
AND LEGALITY

James H. Logan
Attorney for Common Council

Read the first time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 8-26-75

Charles W. Whitman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.
Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS				✓	
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

Date: 9-9-75

Charles W. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution), No. A-45-75 on the 9th day of September, 1975.

ATTEST: (SEAL)
Charles W. Whitman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of September, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Whitman
CITY CLERK

Approved and signed by me this 11th day of September, 1975, at the hour of 3:00 o'clock P. M., E.S.T.

Jack Lloyd
MAYOR

Bill No. A-75-08-32

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
Transferring certain funds in the 1975 Right Of Way Permits Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance ADO PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt
William T. Hinga
John Nuckols
Winfield C. Moses, Jr.
Paul M. Burns

DATE 6-9-75 -CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Date August 12, 1975

TO THE CITY CONTROLLER:

The City Right of Way Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,350 from

Account No.	SEE ATTACHED SHEET	Title	to

Account No.	Title

Reason for Transfer In order to pay present bills and bills incurred during the
remainder of the year.

 Department Head or Board Member

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Transfer of Funds

FROM: Account No. 900-722 Title, Motor Equipment to Amount \$2,350

TO: Account No. 900-241 Title, Printing, Other Than Office Supplies - \$200;

Account No. 900-252 Title, Equipment - \$550;

Account No. 900-261 Title, Xerox, Yearly Rental - \$350;

Account No. 900-321 Title, Gasoline - \$800;

Account No. 900-726 Title, Other Equipment - \$450.

(TOTAL OF TRANSFER \$2,350)

DIGEST SHEETTITLE OF ORDINANCE Transfer of Funds9-75-08-320DEPARTMENT REQUESTING ORDINANCE City Right of WaySYNOPSIS OF ORDINANCE The transfer of funds from account 900-722 (\$2,350) toaccounts: 900-241 - \$200; 900-252 - \$550; 900-261 - \$350; 900-321 - \$800;900-726 - \$450.EFFECT OF PASSAGE Obtaining this transfer of funds will give us the ability topay existing bills and bills incurred in the future.EFFECT OF NON-PASSAGE Non-passage of this request for transfer of funds will leaveus unable to pay some existing bills and unable to pay bills incurred for the remainder
of the year.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$2,350.00ASSIGNED TO COMMITTEE (J.N.) Finance JH

DATE SUBMITTED: _____